

# BRACEWELL

October 31, 2023

**BY ECF**

Hon. Analisa Torres  
United States District Judge  
Southern District of New York  
Daniel Patrick Moynihan Courthouse  
500 Pearl Street  
New York, New York 10007

Re: *In re: Search Warrants dated November 3 and 5, 2021,*  
Nos. 21 Misc. 813, 21 Misc. 819 and 21 Misc. 825 (AT)

Dear Judge Torres:

Pursuant to the Court's Order, dated February 18, 2022 ("Order"), I am submitting for the Court's review the invoice covering August and September 2023 setting forth expenses incurred by me and my firm in connection with my role as Special Master in the above-referenced matters.

I have shared this invoice with the parties prior to submittal and provided them an opportunity to object or ask questions. No objections were received. Accordingly, I respectfully request that the Court approve this invoice and direct the parties to pay the amount set forth therein in accordance with the Order.

As always, I am happy to answer any questions the Court may have or provide additional information if necessary.

Respectfully submitted,

/s/ Barbara S. Jones

Barbara S. Jones

Attachment

cc: Counsel for all parties

**Barbara S. Jones**  
Partner

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## BRACEWELL

United States District Court, Southern District of New York (Veritas)  
 500 Pearl Street  
 New York, NY 10007

October 26, 2023  
 Invoice: 21966732

Our Matter: Special Master in Matters of Search Warrants regarding  
 Project Veritas  
 For Services Through September 30, 2023

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
<b>Total Fees</b>				<b>\$ 0.00</b>

**Expense Detail**

<u>Date</u>	<u>Cost</u>	<u>Description</u>	<u>Amount</u>
08/31/23	Other	Complete Discovery Source - Vendor: Complete Discovery Source - Monthly Data Hosting & Monthly User License Inv# INV-CDS-35687 Date: 08/31/2023	591.98
09/30/23	Other	Complete Discovery Source - Vendor: Complete Discovery Source - Monthly Data Hosting, Monthly User License Inv# INV-CDS-36624- Date: 09/30/2023	591.98
<b>Total Expenses</b>			<b>\$ 1,183.96</b>

**Total Fees, Expenses and Charges on This Invoice** **\$ 1,183.96**